

PURCHASING DIVISION  
100 N. ANDREWS AVENUE  
FORT LAUDERDALE, FL 33301  
(954) 761-5140  
FAX (954) 761-5576

City of Fort Lauderdale  
INVITATION TO BID/REQUEST FOR PROPOSAL  
e-mail: [purchase@ci.ftlaud.fl.us](mailto:purchase@ci.ftlaud.fl.us)  
ITB/RFP #702-8222

ISSUE DATE: 9/24/99  
PAGE 1 OF 19  
**BIDS MUST BE RECEIVED  
PRIOR TO 2:00 P.M.  
ON: 10/18/99**

TITLE: **Turfgrass Maintenance Services**

PROCUREMENT SPECIALIST: **Richard Ewell, CPPB**

DEPT: **Parks**

CONTACT FOR TECHNICAL QUESTIONS: **Kathy Connor**

Phone No.: **954-761-5869**

**Bidder Must Complete the Following:**

Vendor Name	Total Bid Discount (section 1.04) _____
Number & Street:  1.05)	Bids are firm for Acceptance for 90 days (section  Yes_____ No_____ Other _____
City, State, Zip (+4) (see General Conditions Section 1.01)	
Was this Invitation mailed to the Correct address?  Mark "X" here <input type="checkbox"/> and we will adjust our records	State or reference any variances (section 1.06)
Area Code and Telephone No.  ( ) _____ 800 _____ FAX ( ) _____ e-mail:	Web site address: http://www  NO BID: If not submitting a bid, state reason below and return on copy of this form (section 1.07)  _____
Delivery: Calendar days after receipt of Purchase Order: (section 1.02)  _____ days	Does your firm qualify for MBE, WBE, SBE status In accordance with Section 1.08 of General Conditions?  MBE _____ WBE _____ SBE _____
Payment Terms: (section 1.03)  _____ net _____	

**How to Submit Bids/Proposals:** It will be the sole responsibility of the Bidder to ensure that his bid reaches the City of Fort Lauderdale, City Hall, Purchasing Division, Room 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Do not submit via Facsimile. Facsimile bids will not be accepted.

Each bid envelope must be sealed with the following information stated on the **OUTSIDE** of the envelope:

BID/RFP No. **702-8222**

Title: **Turfgrass Maintenance Services**

Opens: **10/18/99**

**Vendor Certification:** I, the below signed hereby agree to furnish the required article(s) or services(s), at the price(s) and terms stated subject to all instructions, conditions, specifications, and all attachments hereto. I have read all attachments and fully understand what is required. By submitting this bid, I certify that I will accept a contract if approved by the City and such acceptance covers all terms, conditions, and specifications contained in this bid. I certify that I have not divulged to, discussed with, or compared this bid with any other bidder(s) and have not colluded with any other bidder(s) or parties to this bid. I certify I am authorized to contractually bind the bidding firm.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Title (Typed or Printed)

\_\_\_\_\_  
Name of Authorized Representative (typed or printed)

\_\_\_\_\_  
Date:

**City of Fort Lauderdale  
GENERAL CONDITIONS**

These instructions are standard for all contracts for commodities or services issued through the City of Fort Lauderdale Division of Purchasing. The City may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in the Invitation to Bid (ITB) Special Conditions, Technical Specifications, Instructions, Proposal Pages, Addenda, and Legal Advertisement.

**PART I BIDDER PROPOSAL PAGE(S) CONDITIONS:**

- 1.01 **BIDDER ADDRESS:** The City maintains automated vendor mailing lists for each specific Commodity Class Item. Invitation to Bid (ITB'S) will be mailed first to a selection of Bidders who have fully registered on our system. Requests will be mailed to unregistered Bidders within a reasonable time frame for that bid only. The mailing of one ITB to the vendor, nor a bid in return, will register a vendor on our system. If you wish purchase orders sent to a different address, please so indicate. If you wish payments sent to a different address, please so indicate on your invoice.
- 1.02 **DELIVERY:** Time will be of the essence for any orders placed as a result of this ITB. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.
- 1.03 **PAYMENT TERMS AND CASH DISCOUNTS:** Payment terms, unless otherwise stated in this ITB, will be considered to be net 30 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Bidder offers a discount, it is understood that the discount time will be computed from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.
- 1.04 **TOTAL BID DISCOUNT:** If Bidder offers a discount for award of all items listed in the bid, such discount shall be deducted from the total of the firm net unit prices bid and shall be considered in tabulation and award of bid.
- 1.05 **BIDS FIRM FOR ACCEPTANCE:** Bidder warrants, by virtue of bidding, that his bid and the prices quoted in his bid will be firm for acceptance by the City for a period of ninety (90) days from the date of bid opening unless otherwise stated in the ITB.
- 1.06 **VARIANCES:** For purposes of bid evaluation, Bidder's must indicate any variances, no matter how slight, from ITB General Conditions, Special Conditions, Specifications or Addenda in the space provided in the ITB. No variations or exceptions by a Bidder will be considered or deemed a part of the bid submitted unless such variances or exceptions are listed in the bid and referenced in the space provided on the bidder proposal pages. If variances are not stated, or referenced as required, it will be assumed that the product or service fully complies with the City's terms, conditions, and specifications.
- By receiving a bid, City does not necessarily accept any variances contained in the bid. All variances submitted are subject to review and approval by the City. If any bid contains material variances that, in the City's sole opinion, make that bid conditional in nature, the City reserves the right to reject the bid or part of the bid that is declared, by the City as conditional.
- 1.07 **NO BIDS:** If you do not intend to bid please indicate the reason, such as insufficient time to respond, do not offer product or service, unable to meet specifications, schedule would not permit, or any other reason, in the space provided in this ITB. Failure to bid or return no bid comments prior to the bid due and opening date and time, indicated in this ITB, may result in your firm being deleted from our Bidder's registration list for the Commodity Class Item requested in this ITB.
- 1.08 **MINORITY AND WOMEN BUSINESS ENTERPRISE PARTICIPATION AND BUSINESS DEFINITIONS:** The City of Fort Lauderdale wants to increase the participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Small Business Enterprises (SBE) in its purchasing activities. If your firm qualifies in accordance with the below definitions please indicate in the space provided in this ITB.

Minority Business Enterprise (MBE) "A Minority Business" is a business enterprise that is owned or controlled by one or more socially or economically disadvantaged persons. Such disadvantage may arise from cultural, racial, chronic economic circumstances or background or other similar cause. Such persons include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

The term 'Minority Business Enterprise' means a business at least 51 percent of which is owned by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by minority group members. For the purpose of the preceding sentence, minority group members are citizens of the United States who include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

Women Business Enterprise (WBE) a "Women Owned or Controlled Business is a business enterprise at least 51 percent of which is owned by females or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by females.

Small Business Enterprise (SBE) "Small Business" means a corporation, partnership, sole proprietorship, or other legal entity formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees or less than \$1,000,000 in annual gross receipts.

BLACK, which includes persons having origins in any of the Black racial groups of Africa.

WHITE, which includes persons whose origins are Anglo-Saxon and Europeans and persons of Indo-European decent including Pakistani and East Indian.

HISPANIC, which includes persons of Mexican, Puerto Rican, Cuban, Central and South American, or other Spanish culture or origin, regardless of race.

NATIVE AMERICAN, which includes persons whose origins are American Indians, Eskimos, Aleuts, or Native Hawaiians.

ASIAN AMERICAN, which includes persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

Form G-107 Rev. 11/98

## **Part II DEFINITIONS/ORDER OF PRECEDENCE:**

- 2.01 **BIDDING DEFINITIONS:** The City will use the following definitions in it's general conditions, special conditions, technical specifications, instructions to bidders, addenda and any other document used in the bidding process:  
INVITATION TO BID (ITB) when the City is requesting bids from qualified Bidders.  
REQUEST FOR PROPOSALS (RFP) when the City is requesting proposals from qualified Proposers.  
BID – a price and terms quote received in response to an ITB.  
PROPOSAL – a proposal received in response to an RFP.  
BIDDER – Person or firm submitting a Bid.  
PROPOSER – Person or firm submitting a Proposal.  
RESPONSIVE BIDDER – A person whose bid conforms in all material respects to the terms and conditions included in the ITB.  
RESPONSIBLE BIDDER – A person who has the capability in all respects to perform in full the contract requirements, as stated in the ITB, and the integrity and reliability that will assure good faith performance.  
FIRST RANKED PROPOSER – That Proposer, responding to a City RFP, whose Proposal is deemed by the City, the most advantageous to the City after applying the evaluation criteria contained in the RFP.  
SELLER – Successful Bidder or Proposer who is awarded a Purchase Order or Contract to provide goods or services to the City.  
CONTRACTOR – Successful Bidder or Proposer who is awarded a Purchase Order, award Contract, Blanket Purchase Order agreement, or Term Contract to provide goods or services to the City.  
CONTRACT – A deliberate verbal or written agreement between two or more competent parties to perform or not to perform a certain act or acts, including all types of agreements, regardless of what they may be called, for the procurement or disposal of equipment, materials, supplies, services or construction.  
CONSULTANT – Successful Bidder or Proposer who is awarded a contract to provide professional services to the City.  
The following terms may be used interchangeably by the City: ITB, or RFP; Bid or Proposal; Bidder, Proposer, or Seller; Contractor or Consultant; Contract, Award, Agreement, or Purchase Order.
- 2.02 **SPECIAL CONDITIONS:** Any and all Special Conditions contained in this ITB that may be in variance or conflict with these General Conditions shall have precedence over these General Conditions. If no changes or deletions to General Conditions are made in the Special Conditions, then the General Conditions shall prevail in their entirety,

## **PART III BIDDING AND AWARD PROCEDURES:**

- 3.01 **SUBMISSION AND RECEIPT OF BIDS:** To receive consideration, bids must be received prior to the bid opening date and time. Unless otherwise specified, Bidder's should use the proposal forms provided by the City. These forms may be duplicated, but failure to use the forms may cause the bid to be rejected. Any erasures or corrections on the bid must be made in ink and initialed by Bidder in ink. All information submitted by the Bidder shall be printed, typewritten or filled in with pen and ink. Bids shall be signed in ink. Separate bids must be submitted for each ITB issued by the City in separate sealed envelopes properly marked. When a particular ITB or RFP requires multiple copies of bids or proposals they may be included in a single envelope or package properly sealed and identified. Only send bids via facsimile transmission (FAX) if the ITB specifically states that bids sent via FAX will be considered. If such a statement is not included in the ITB, bids sent via FAX will be rejected. Bids will be publicly opened in the Purchasing Office, or other designated area, in the presence of Bidder's, the public, and City staff. Bidders and the public are invited and encouraged to attend bid openings. Bids will be tabulated and made available for review by Bidder's and the public in accordance with applicable regulations.
- 3.02 **MODEL NUMBER CORRECTIONS:** If the model number for the make specified in this ITB is incorrect, or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bidder proposal page. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.
- 3.03 **PRICES QUOTED:** Deduct trade discounts, and quote firm net prices. Give both unit price and extended total. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the ITB with any other business with the City.
- 3.04 **TAXES:** The City of Fort Lauderdale is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption number for Federal Excise taxes is 59-74-0111K, and State Sales tax exemption number is 16-03-196479-54C.
- 3.05 **WARRANTIES OF USAGE:** Any quantities listed in this ITB as estimated or projected are provided for tabulation and information purposes only. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.
- 3.06 **APPROVED EQUAL:** When the technical specifications call for a brand name, manufacturer, make, model, or vendor catalog number with acceptance of APPROVED EQUAL, it shall be for the purpose of establishing a level of quality and features desired and acceptable to the City. In such cases, the City will be receptive to any unit that would be considered by qualified City personnel as an approved equal. In that the specified make and model represent a level of quality and features desired by the City, the Bidder must state clearly in his bid any variance from those specifications. It is the Bidder's responsibility to provide adequate information, in his bid, to enable the City to ensure that the bid meets the required criteria. If adequate information is not submitted with the bid, it may be rejected. The City will be the sole judge in determining if the item bid qualifies as an approved equal.
- 3.07 **MINIMUM AND MANDATORY TECHNICAL SPECIFICATIONS:** The technical specifications may include items that are considered minimum, mandatory, or required. If any Bidder is unable to meet, or exceed these items, and feels that the technical specifications are overly restrictive, he must notify the Purchasing Division immediately. Such notification must be received by the Purchasing Division prior to the deadline contained in the ITB, for questions of a material nature, or prior to five (5) days before bid due and open date, whichever occurs first. If no such notification is received prior to that deadline, the City will consider the technical specifications to be acceptable to all bidders.

- 3.08 **MISTAKES:** Bidders are cautioned to examine all terms, conditions, specifications, drawings, exhibits, addenda, delivery instructions and special conditions pertaining to the ITB. Failure of the Bidder to examine all pertinent documents shall not entitle him to any relief from the conditions imposed in the contract.
- 3.09 **SAMPLES AND DEMONSTRATIONS:** Samples or inspection of product may be requested to determine suitability. Unless otherwise specified in Special Conditions, samples shall be requested after the date of bid opening, and if requested should be received by the City within seven (7) working days of request. Samples, when requested, must be furnished free of expense to the City and if not used in testing or destroyed, will upon request of the Bidder, be returned within thirty (30) days of bid award at Bidder's expense. When required, the City may request full demonstrations of units prior to award. When such demonstrations are requested, the Bidder shall respond promptly and arrange a demonstration at a convenient location. Failure to provide samples or demonstrations as specified by the City may result in rejection of a bid.
- 3.10 **LIFE CYCLE COSTING:** If so specified in the ITB, the City may elect to evaluate equipment proposed on the basis of total cost of ownership. In using Life Cycle Costing, factors such as the following may be considered: estimated useful life, maintenance costs, cost of supplies, labor intensity, energy usage, environmental impact, and residual value. The City reserves the right to use those or other applicable criteria, in its sole opinion, that will most accurately estimate total cost of use and ownership.
- 3.11 **BIDDING ITEMS WITH RECYCLED CONTENT:** In addressing environmental concerns, the City of Fort Lauderdale encourages Bidders to submit bids or alternate bids containing items with recycled content. When submitting bids containing items with recycled content, Bidder shall provide documentation adequate for the City to verify the recycled content. The City prefers packaging consisting of materials that are degradable or able to be recycled. When specifically stated in the ITB, the City may give preference to bids containing items manufactured with recycled material or packaging that is able to be recycled.
- 3.12 **USE OF OTHER GOVERNMENTAL CONTRACTS:** The City reserves the right to reject any part or all of any bids received and utilize other available governmental contracts, if such action is in its best interest.
- 3.13 **QUALIFICATIONS/INSPECTION:** Bids will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The Purchasing Manager reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.
- 3.14 **BID SURETY:** If Special Conditions require a bid security, it shall be submitted in the amount stated. A bid security can be in the form of a bid bond, postal money order, cashiers check, or irrevocable letter of credit. Bid security will be returned to the unsuccessful bidders as soon as practicable after opening of bids. Bid security will be returned to the successful bidder after acceptance of the performance bond or irrevocable letter of credit, if required; acceptance of insurance coverage, if required; and full execution of contract documents, if required; or conditions as stated in Special Conditions.
- 3.15 **PUBLIC RECORDS:** Florida law provides that municipal records shall at all times be open for personal inspection by any person. Section 119.01, F.S., The Public Records Law. Information and materials received by City in connection with an ITB response shall be deemed to be public records subject to public inspection upon award, recommendation for award, or 10 days after bid opening, whichever occurs first. However, certain exemptions to the public records law are statutorily provided for in Section 119.07, F.S. If the Proposer believes any of the information contained in his or her response is exempt from the Public Records Law, then the Proposer, must in his or her response, specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption, otherwise, the City will treat all materials received as public records.
- 3.16 **PROHIBITION OF INTEREST:** No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida State Statutes and City Ordinances relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Bidder and removal of the Bidder from the City's bidder lists and prohibition from engaging in any business with the City.
- 3.17 **RESERVATIONS FOR AWARD AND REJECTION OF BIDS:** The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the ITB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid.

If the ITB provides for a contract trial period, the City reserves the right, in the event the selected bidder does not perform satisfactorily, to award a trial period to the next ranked bidder or to award a contract to the next ranked bidder, if that bidder has successfully provided services to the City in the past. This procedure to continue until a bidder is selected or the contract is re-bid, at the sole option of the City.

- 3.18 **LEGAL REQUIREMENTS:** Applicable provisions of all federal, state, county laws, and local ordinances, rules and regulations, shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.

Form G-107 Rev. 11/98

#### **PART IV BONDS AND INSURANCE**

- 4.01 PERFORMANCE BOND/IRREVOCABLE LETTER OF CREDIT:** If a performance bond or irrevocable letter of credit is required in Special Conditions, the Contractor shall within fifteen (15) working days after notification of award, furnish to the City a Performance Bond or an Unconditional Irrevocable Letter of Credit payable to the City of Fort Lauderdale, Florida, in the face amount specified in Special Conditions as surety for faithful performance under the terms and conditions of the contract. If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Performance Bond. The Performance Bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida and having a resident agent. If a Letter of Credit is chosen, it must be in a form acceptable to the City, drawn on a local (Broward, Dade or Palm Beach Counties) bank acceptable to the City and issued in favor of the City of Fort Lauderdale, Florida. If a Bidder wishes to use a non-local bank, he must have prior City approval of the requirements to draw against the Letter of Credit.

Acknowledgement and agreement is given by both parties that the amount herein set for the Performance Bond or Irrevocable Letter of Credit is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

- 4.02 INSURANCE:** If the Contractor is required to go on to City property to perform work or services as a result of ITB award, the Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by City or specified in Special Conditions.

The Contractor shall provide to the Purchasing Division original certificates of coverage and receive notification of approval of those certificates by the City's Risk Manager prior to engaging in any activities under this contract. The Contractor's insurance is subject to the approval of the City's Risk Manager. The certificates must list the City as an **ADDITIONAL INSURED** and shall have no less than thirty (30) days written notice of cancellation or material change. Further modification of the insurance requirements may be made at the sole discretion of the City's Risk Manager if circumstances change or adequate protection of the City is not presented. Bidder, by submitting his bid, agrees to abide by such modifications.

#### **PART V PURCHASE ORDER AND CONTRACT TERMS:**

- 5.01 COMPLIANCE TO SPECIFICATIONS, LATE DELIVERIES/PENALTIES:** Items offered may be tested for compliance to bid specifications. Items delivered which do not conform to bid specifications may be rejected and returned at Contractor's expense. Any violation resulting in contract termination for cause or delivery of items not conforming to specifications, or late delivery may also result in:
- Bidder's name being removed from the City's bidder's mailing list for a specified period and Bidder will not be recommended for any award during that period.
  - All City Departments being advised to refrain from doing business with the Bidder.
  - All other remedies in law or equity.
- 5.02 ACCEPTANCE, CONDITION, AND PACKAGING:** The material delivered in response to ITB award shall remain the property of the Seller until a physical inspection is made and the material accepted to the satisfaction of the City. The material must comply fully with the terms of the ITB, be of the required quality, new, and the latest model. All containers shall be suitable for storage and shipment by common carrier, and all prices shall include standard commercial packaging. The City will not accept substitutes of any kind. Any substitutes or material not meeting specifications will be returned at the Bidder's expense. Payment will be made only after City receipt and acceptance of materials or services.
- 5.03 SAFETY STANDARDS:** All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupational Safety and Health Act of 1970 as amended, and be in compliance with Chapter 442, Florida Statutes. Any toxic substance listed in Section 38F-41.03 of the Florida Administrative Code delivered as a result of this order must be accompanied by a completed Material Safety Data Sheet (MSDS).
- 5.04 ASBESTOS STATEMENT:** All material supplied must be 100% asbestos free. Bidder, by virtue of bidding, certifies that if awarded any portion of the ITB he will supply only material or equipment that is 100% asbestos free.
- 5.05 OTHER GOVERNMENTAL ENTITIES:** If the Bidder is awarded a contract as a result of this ITB, he will, if he has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the ITB and resulting contract. Prices shall be F.O.B. delivered to the requesting agency.
- 5.06 VERBAL INSTRUCTIONS PROCEDURE:** No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.
- 5.07 INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor under this Agreement. Personal services provided by the Proposer shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, purchasing policies unless otherwise stated in this ITB, and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.
- 5.08 INDEMNITY/HOLD HARMLESS AGREEMENT:** The Contractor agrees to protect, defend, indemnify, and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorney fees, in connection with or arising directly or indirectly out of the work agreed to or performed by Contractor under the terms of any agreement that may arise due to the bidding process. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.

- 5.09 TERMINATION FOR CAUSE:** If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the provisions of this Agreement, the City may upon written notice to the Contractor terminate the right of the Contractor to proceed under this Agreement, or with such part or parts of the Agreement as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under this Agreement shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Contractor, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the amount of damages due to the City from the Contractor can be determined.
- 5.10 TERMINATION FOR CONVENIENCE:** The City reserves the right, in its best interest as determined by the City, to cancel contract by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.
- 5.11 CANCELLATION FOR UNAPPROPRIATED FUNDS:** The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.
- 5.12 RECORDS/AUDIT:** The Contractor shall maintain during the term of the contract all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The form of all records and reports shall be subject to the approval of the City's Internal Auditor. The Contractor agrees to make available to the City's Internal Auditor, during normal business hours and in Broward, Dade or Palm Beach Counties, all books of account, reports and records relating to this contract for the duration of the contract and retain them for a minimum period of one (1) year beyond the last day of the contract term.
- 5.13 PERMITS, TAXES, LICENSES:** The successful Contractor shall, at his own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, state and federal laws, rules and regulations applicable to business to be carried on under this contract.
- 5.14 LAWS/ORDINANCES:** The Contractor shall observe and comply with all Federal, state, local and municipal laws, ordinances rules and regulations that would apply to this contract.
- 5.15 NON-DISCRIMINATION:** There shall be no discrimination as to race, sex, color, creed, age or national origin in the operations conducted under this contract.
- 5.16 UNUSUAL CIRCUMSTANCES:** If during a contract term where costs to the City are to remain firm or adjustments are restricted by a percentage or CPI cap, unusual circumstances that could not have been foreseen by either party to the contract occur, and those circumstances significantly affect the Contractor's cost in providing the required items or services, then the Contractor may request adjustments to the costs to the City to reflect the changed circumstances. The circumstances must be beyond the control of the Contractor, and the requested adjustments must be fully documented. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the City will reserve the following options:
1. The contract can be canceled by the City upon giving thirty (30) days written notice to the Contractor with no penalty to the City or Contractor. The Contractor shall fill all City requirements submitted to the Contractor until the termination date contained in the notice.
  2. The City requires the Contractor to continue to provide the items and services at the firm fixed (non-adjusted) cost until the termination of the contract term then in effect.
  3. If the City, in its interest and in its sole opinion, determines that the Contractor in a capricious manner attempted to use this section of the contract to relieve themselves of a legitimate obligation under the contract, and no unusual circumstances had occurred, the City reserves the right to take any and all action under law or equity. Such action shall include, but not be limited to, declaring the Contractor in default and disqualifying him for receiving any business from the City for a state period of time.
- If the City does agree to adjusted costs, these adjusted costs shall not be invoiced to the City until the Contractor receives notice in writing signed by a person authorized to bind the City in such matters.
- 5.17 ELIGIBILITY:** If applicable, the Contractor must first register with the Department of State of the State of Florida, in accordance with Florida State Statutes, prior to entering into a contract with the City.
- 5.18 PATENTS AND ROYALTIES:** The Contractor, without exception, shall indemnify and save harmless the City and its employees from liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the contract, including its use by the City. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.
- 5.19 ASSIGNMENT:** Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Manager or selected designee.
- 5.20 LITIGATION VENUE:** The parties waive the privilege of venue and agree that all litigation between them in the state courts shall take place in Broward County, Florida and that all litigation between them in the federal courts shall take place in the Southern District in and for the State of Florida.

## INVITATION TO BID #702-8222

### **PART I – GENERAL INFORMATION AND REQUIREMENTS**

**1. PURPOSE AND INTENT:** The City of Fort Lauderdale, Florida, is hereby requesting bids, from qualified contractors, **to furnish all labor, materials, and equipment to maintain the turfgrass in various areas as specified within this document**, as per the terms, conditions and specifications contained in this Invitation To Bid.

**2. PERIOD OF CONTRACT:** The contract period shall start 11/1/99, or date of award, whichever is later, and expire two years from that date. Provisions are included for extensions for up to three (3), one (1) year periods thereafter providing; both parties to the agreement approve, all terms, conditions and specifications remain the same, and the extension is approved by the City.

**3. VARIANCES AND EXCEPTIONS:** Bidder **MUST** state in detail any variances or exceptions to specifications, terms, and conditions in the space provided on page 1 of this bid proposal form. If variances or exceptions are noted elsewhere and/or attached, then you **MUST** make reference to that fact in the space provided on page 1 of this bid proposal form. **FAILURE TO DO SO COULD RESULT IN THE REJECTION OF YOUR BID PROPOSAL.**

**4. INFORMATION:** For information regarding bidding procedures contact: Richard Ewell, Procurement Specialist, at telephone no. (954) 761-5138. For information regarding the technical specifications contact Kathy Connor, Parks Supervisor, at telephone no. (954) 761-5869. Such contact is to be for clarification purposes only. Material changes, if any, to the technical specifications or bidding procedures will only be transmitted by written addendum.

**5. AWARD:** Award may be by Group or Sub-Group, whichever is determined to be in the best interest of the City. Award will be made to the responsive and responsible bidder, quoting the lowest price, for that service that will best serve the needs of the City of Fort Lauderdale.

The City reserves the right to award to that bidder who will best serve the interests of the City. The City also reserves the right to waive minor variations in the specifications and in the bidding process. The City further reserves the right to accept or reject any and/or all bids and to award or not award a contract based on this bid proposal.

**6. TRIAL PERIOD:** The City reserves the right, prior to award of an annual contract, to place a bidder on a ninety (90) day trial period for the purpose of determining the ability of the contractor to adequately perform the functions as specified in this bid.

**7. ADDITIONAL ITEMS/DUTIES:** The City may require additional items/duties of a similar nature, but not specifically listed in the contract. The Contractor agrees to provide such items/duties, and shall provide the City prices on such additional items or duties based upon a formula or method which is the same or similar to that used in establishing the prices in his Bid. If the price(s) offered are not acceptable to the City, and the situation cannot be resolved to the satisfaction of the City, the City reserves the right to procure those items from other vendors, or to cancel the contract upon giving the Contractor thirty (30) days written notice.

## **8. INSURANCE REQUIREMENTS:**

### **A. WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:**

Limits: Worker's Compensation - Statutory  
Employer's Liability - \$100,000.00

### **B. COMPREHENSIVE GENERAL LIABILITY INSURANCE:**

Limits: Combined single limit bodily injury/property damage - \$1,000,000.00

### **C. AUTOMOBILE LIABILITY INSURANCE:**

Limits: Bodily Injury - \$500,000.00 each person  
- \$500,000.00 each occurrence  
Property Damage - \$ 100,000.00 each occurrence

Properly executed original certificates evidencing the Comprehensive General Liability Insurance, with the City named as ADDITIONAL INSURED, Automobile Liability Insurance, and Worker's Compensation Insurance MUST BE FURNISHED TO THE CITY'S PURCHASING DIVISION, AND NOTIFICATION RECEIVED OF ITS APPROVAL BY THE CITY'S RISK MANAGER, PRIOR TO THE COMMENCEMENT OF ANY WORK UNDER THIS CONTRACT. FAILURE TO DO SO WILL RESULT IN THE RECOMMENDATION TO TERMINATE THE CONTRACT IMMEDIATELY.

The City shall be given ten (10) days WRITTEN NOTICE of any cancellation or material change in any policy. Contractor shall indemnify and hold harmless the City of Fort Lauderdale for all claims that are alleged or occur, arising out of the work performed by the Contractor or it's employees or agents.

**9. SITE VISIT:** It shall be the full responsibility of the bidder to visit and inspect all locations prior to submission of a bid; no variation in price shall be permitted based on a claim of ignorance. Prospective bidders may contact Kathy Connor, Parks Supervisor, at telephone no. (954) 761-5869, with any questions they may have regarding specific locations. Submission of the bid is evidence that the bidder has familiarized himself with the nature and extent of the work and any local conditions that may, in any manner, effect the work to be done and the equipment, materials, and labor required.

**10. SAFETY:** The contractor shall adhere to the Florida D.O.T.'s Uniform Manual on Traffic Control for construction and maintenance work zones. It will be the sole responsibility of the contractor to make himself and his employees fully aware of these provisions, especially those applicable to safety.

**11. DAMAGE TO PUBLIC AND/OR PRIVATE PROPERTY:** Extreme care shall be taken to safeguard all existing facilities, site amenities, sprinkler systems, windows, and all vehicles on or around the job site. Damage to public and/or private property shall be the responsibility of the contractor and shall be replaced or repaired by the contractor at no additional cost to the City.

**12. COST ITEMIZATION:** The contractor will only receive payment for the number of mowings completed prior to submitting a monthly invoice. Furthermore, it is the responsibility of the contractor to submit detailed documentation by individual location and date, of services accomplished. This is to be attached to their monthly invoice.

AN EXAMPLE OF THIS REQUIRED DETAILED INFORMATION IS SHOWN AS FOLLOWS:

Invoice Date: July 1

Location 1 was mowed X times (of the anticipated XX) during the June billing period.

Payment Due: X x \$\_\_\_\_\_/per mowing = \$

(Details to be included):

N.E. 11 Street Right-of-Ways	6/1	6/15	6/29
Bayview Drive Canal Ends	6/1	6/15	6/29
Bermuda Riviera	6/2	6/16	6/30

**13. JOB COMPLETION NOTICES:** The contractor shall also be responsible to submit to the Parks Division, ON A DAILY BASIS, Job Completion Notices, detailing those areas completed within that current or previous work day. Delivery site for these Completion Notices, shall be a deposit box, located at the Parks Maintenance Shop Office, Building #2, 220 SW 14 Ave., Ft. Lauderdale (NOTE: This is not a mailing address and notices of completion should not be mailed to this address). This deposit box shall be available to the contractor on a 24 hour per day basis as to allow deposit prior to or after normal working hours, if so required. The Parks Shop normal hours of operation are 6:30am to 3:00pm. Contractors may also fax completion notices to 954-761-5799.

The City reserves the right to negotiate with the successful bidder as to that time interval allowed for deposit of these job completion notices. In no case however, shall this time schedule for submission of the required notices exceed a forty-eight (48) hour or two (2) work day time period. Exceptions shall be the notices of work completed the last day of the work week may be delivered that following Monday morning and work completed on the last day prior to the commencement of a recognized legal holiday will justify delivery of the required notices on the first work day following this holiday.

No payment will be made for work in which a job completion notice has not been received. This procedure is necessary as to allow Parks Division personnel the opportunity to verify the completion of scheduled work to prescribed specifications and confirmation that the contractor is complying with the established work schedules.

#### **14. PUBLIC ENTITY CRIMES:**

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two for a period of 36 months from the date of being placed on the convicted vendor list.

**15. CONTRACT ADMINISTRATOR:** The City will designate a Contract Administrator whose principal duties shall be:

- Serve as liaison to Contractor.
- Coordinate and approve all work under contract.
- Resolve any disputes.

Assure consistency and quality of Contractor's performance.  
Schedule and conduct Contractor performance evaluations and document findings.  
Review and approve for payment all invoices for work performed or items delivered.

**15. PERFORMANCE:** The City Contract Administrator shall develop a Contractor Performance Evaluation Report. This report shall be used to periodically review and rate the Contractor's performance under the guidelines of the contract. The performance ratings are as follows:

<b><u>Excellent</u></b>	Far exceeds requirements.
<b><u>Good</u></b>	Exceeds requirements.
<b><u>Fair</u></b>	Just meets requirements.
<b><u>Poor</u></b>	Does not meet all requirements
<b><u>Non Compliance</u></b>	Either continued poor performance after notice; or a performance level that does not meet a significant portion of the requirements. This rating makes the Contractor subject to default or cancellation under the provisions of this contract.

The report shall also list all discrepancies found during the review period. The Contractor shall be provided with a copy of the report and may respond in writing if he takes exception to the report or wishes to comment on the report. Contractor performance reviews and subsequent reports will be used in determining the suitability of contract extension.

**16. CONTRACT COST ADJUSTMENTS:** The costs as proposed and accepted by the City shall be firm for the initial contract term. The costs for subsequent terms shall be subject to an adjustment only if increases or decreases have occurred in the industry and are properly documented. But, unless very unusual or significant changes have occurred, such increases shall not exceed five (5%) percent per year of the costs for the prior contract term OR the latest yearly percentage increase in the All Urban Consumers Price Index, (CPI-U) as published by the Bureau of Labor Statistics, U. S. Dept. of Labor, whichever is less. The yearly increase, or decrease in the CPI shall be that latest Index published and available ninety (90) days prior to the contract anniversary date compared to the same Index one year earlier. Any requested price adjustments shall be submitted to the City at least sixty (60) days prior to the contract anniversary date. Any approved price adjustment shall become effective upon the anniversary date of the contract. In the event the CPI or industry costs decline, the City shall expect to receive, from the Contractor, a reasonable reduction in prices that reflect such cost changes in the industry.

The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the contract may be canceled by the City upon giving thirty (30) days written notice to the Contractor.

**17. WARRANTIES OF USAGE:** Any estimated quantities listed are for information and tabulation purposes only. No warranty or guarantee of quantities needed is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.

**18. PENALTY SCHEDULE/DEDUCTIONS:** In the event the contractor shall not have completed all of the required services as outlined in the specifications, when the frequency requires, the Contractor will be required to make corrections of all discrepancies between the hours of 7:00 AM and 11:00 AM on the following work day. These corrections must be completely performed in accordance with the specification requirements, if not, a deduction for the total mowing cost for that location will be deducted from the Contractor's monthly invoice.

Failure of the Contractor to appear on any scheduled work day without the advance approval of the City's Contract Administrator, or his designee, shall result in the deduction of the total cost for that mowing.

Penalties are intended to act as an incentive for the Contractor to perform in full compliance with the specifications. Penalties will be applied in accordance with the Contractor's bid proposal form prices. A full penalty price will be levied against the Contractor each time service is not performed in full accordance with work specifications. Such penalties will continue until said service is performed or the contract is canceled.

## **PART II – TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES**

**1. SCOPE OF WORK:** The successful bidder, as contractor, shall furnish all trucks, tractors, mowers, edgers, gas, oil, safety equipment, hand trimmers, or any other equipment necessary for debris pick-up, vegetation mowing, trimming, and any other function that may be required to properly maintain the areas of responsibility.

**2. RESPONSIBILITY:** The contractor shall notify the Parks Division in the event of scheduling delays, changes, or comments/complaints received from the general public.

The contractor shall have his mowing crew supervised by a qualified foreman at all times.

The contractor's mowing equipment shall be maintained in good, sharp condition to insure an even, clean cut.

The contractor shall clean the areas of all debris, PRIOR to mowing, and shall remove from the site all litter, clippings, trimmings, etc., upon completion of that days mowing. Disposal of all such debris in a proper manner shall be the responsibility of the contractor.

The contractor shall edge along all walks, curbs, hedges, and beds as required to maintain a neat appearance. A blade-edger MUST be used; string-trimmer edging is NOT acceptable.

The contractor shall trim around all obstructions such as signs, posts, fences, poles, trees, walls, etc.

The contractor shall ring around the sprinkler heads as required to allow for proper operation of sprinkler systems.

The contractor shall rake and vacuum or blow down the site upon completion of that days service in order to leave the area, sidewalks, gutters, and paved surfaces in a neat, clean order. CLIPPINGS MUST BE BLOWN BACK ONTO MOWED AREA. UNDER NO CONDITION IS GRASS OR DEBRIS TO BE LEFT IN STORM DRAINS OR ON ROADWAYS.

The contractor shall mow turf areas at a height of not less than 3" nor more than 4".

The contractor shall not utilize any defoliant, herbicide, or growth retardant for the purpose of restricting growth in any manner without prior approval of the Parks Superintendent.

### **3. FREQUENCY OF MOWING:**

**MOW SCHEDULE – Total 36 cuts per year**  
**Summer Schedule (April 1<sup>st</sup> - November 30th)**  
3 cuts per month (10 days apart)  
**Winter Schedule (December 1<sup>st</sup> - March 30th)**  
2 cuts per month (14 days apart)

Trimming and clean-up will be done with every scheduled mowing. Edging and ringing of sprinklers will be done on a “as required” basis, but at least every other scheduled mowing. Mowing shall be scheduled and completed during the workweek, i.e., Monday through Friday, unless specifically scheduled for Saturday with prior approval of the City. **MOWING ON SUNDAYS IS NOT ALLOWED.** Should the grass not be cut for an interval longer than specified due to inclement weather or other acts of God, the make-up mowing shall be rescheduled as soon as possible in order that the Contractor may resume the proper mowing schedule.

**4. STANDARDS OF WORK:** The successful bidder, as Contractor, shall maintain all applicable areas of responsibility by ensuring the following:

#### **TURF MAINTENANCE :**

1. The Contractor shall mow turf areas at a height of not less than 3” or more than 4.”
2. The Contractor shall rake and vacuum or blow down the site upon completion of that day’s service in order to leave the area, sidewalks, gutters and paved surfaces in a neat, clean order. Clippings must be blown back onto mowed area. **UNDER NO CONDITIONS IS GRASS OR DEBRIS TO BE LEFT IN STORM DRAINS OR ON ROADWAYS.**
3. The Contractor shall ring around the sprinkler heads, **EVERY OTHER CUT**, as required to allow for proper operation of sprinkler systems.
4. The Contractor shall trim around all obstructions such as signs, posts, fences, poles, trees, walls, etc., **EVERY CUT**.
5. The Contractor shall edge along all walks, curbs, hedges and beds **EVERY CUT** as required maintaining a neat appearance. A blade-edge **MUST** be used; string-trimmer edging is **NOT** acceptable.

#### **HEDGE MAINTANCE :**

Hedges must be trimmed **EVERY MONTH** to ensure they are uniform and neatly maintained. Heights for the different sites may vary and will be confirmed at initial site visit. Parking lot hedges are to be maintained at a minimum height of two (2) feet and no more than three (3) feet. Other hedges may be maintained at a minimum height of four (4) feet and no more than five (5) feet.

#### **FLOWER BED MAINTANCE:**

Applicable areas of responsibility **MUST** be hand-weeded **EVERY MONTH** to ensure weeds are properly removed. The Contractor shall not utilize any defoliant, herbicide, or grow retardant for the purpose of restricting growth in any manner without prior approval of the Parks Superintendent or as otherwise specified in this bid.

## GROUNDS MAINTENANCE:

All areas of responsibility MUST be cleared of trash, tree limbs, litter and debris BEFORE mowing. Trimmings and clippings, etc., must be removed upon completion of that day's mowing. Disposal of all such debris in a proper manner shall be the responsibility of the Contractor.

BIDDER NAME \_\_\_\_\_

Bidder agrees to supply the products or services at the rates bid below in accordance with the terms, conditions, and specifications contained in this ITB.

**GROUP A5 – PARKING LOTS**

- |   |   |
|---|---|
| 1. Birch Las Olas Parking Lot & Marina – SE4 St and East Las Olas –<br>Approx. 85,780 sq. ft., 2,027 hedge ft., 250 bed ft.   | \$ _____ per mowing<br>\$ _____ per hedging<br>\$ _____ per weeding |
| 2. Birch Las Olas Circle, East and West – SE 4 St and South A1A<br>along seawall, dockage Birch Las Olas – Approx. 11,474 sq. ft  | \$ _____ per mowing   |
| 3. Paddlewheel Queen Parking Lot - NE 30 St and NE 32 Ave - Median<br>& Lot Approx. 15,163 ft., 634 hedge ft., flower beds 608 sq. ft.,<br>(3221 NE 32 Ave)               | \$ _____ per mowing<br>\$ _____ per hedging<br>\$ _____ per weeding |
| 4. Sebastian St. Parking Lot (Sebastian St. and Seabreeze,)<br>Approx. 410 sq. ft., 700 ft of beds & hedges to be maintained<br>and/or weeded                             | \$ _____ per mowing<br>\$ _____ per hedging<br>\$ _____ per weeding |
| 5. Beach Parking Lot (2700 NE 27 <sup>th</sup> St.) AIA & North Atlantic Blvd.,<br>Approx. 4,096 sq. ft. (2 medians & parking lot – mowing only)                          | \$ _____ per mowing   |
| 6. Parking Lot at NE 32 <sup>nd</sup> St and NE 32 Avenue (from AIA to 32 Ave),<br>Approx. 9,684 sq. ft., 15 hedge ft   | \$ _____ per mowing<br>\$ _____ per hedging                         |
| 7. Parking Lot at NE 33 <sup>rd</sup> St and NE 32 Avenue - 3 lots (from AIA<br>to 32 Ave), Approx. 3,266 sq. ft., 283 hedge ft   | \$ _____ per mowing<br>\$ _____ per hedging                         |
| 8. Crossroads Parking Lot, (northwest corner of NE 26 <sup>th</sup> St and<br>N. Federal Hwy), Approx. 1,136 ft flower beds, 2,446 hedge ft<br>(hedging and weeding only) | \$ _____ per weeding<br>\$ _____ per hedging                        |
| 9. Parking Lot at Southeast corner of SW 1 Ave and Broward Blvd,<br>Approx. 8,230 sq. ft., 230 hedge ft   | \$ _____ per mowing<br>\$ _____ per hedging                         |
| 10. South New River and Sailboat Bend (SW 4 Ave) Boat dockage at<br>river, Approx. 10,534 sq. ft., 137 hedge ft   | \$ _____ per mowing<br>\$ _____ per hedging                         |
| 11. SE 9 Avenue and SE 2 <sup>nd</sup> Court Parking Lot, Between SE 8 Ave<br>& 9 Ave & East Las Olas & SE 2 Ct, (mowing only) Approx. 6,070 sq. ft                       | \$ _____ per mowing   |
| 12. SE 13 Avenue and SE 2 <sup>nd</sup> Court Parking Lot, Approx. 3,755 sq. ft<br>(mowing only)  | \$ _____ per mowing   |

13. SE 15 Avenue and SE 2<sup>nd</sup> Court Parking Lot, Approx. 2,188 sq. ft (mowing only) \$ \_\_\_\_\_ per mowing
14. SW 13 Street and S. Andrews Ave Parking Lot, Approx. 3,410 sq. ft (mowing only) \$ \_\_\_\_\_ per mowing
15. SW 15 Street and S. Andrews Ave Parking Lot, 2 medians on both sides of FEC tracks, Approx. 1,772 sq. ft (mowing only) \$ \_\_\_\_\_ per mowing
16. SW 16 Street and S. Andrews Ave Parking Lot, & 1 median (Andrews Ave to FEC tracks) Approx. 6,225 sq. ft (mowing only) \$ \_\_\_\_\_ per mowing
17. South Beach Parking Lot (A1A across from Bahia Mar), Approx. 2,144 sq. ft., 720 hedge ft., 5,575 sq. ft., flower beds  
\$ \_\_\_\_\_ per mowing  
\$ \_\_\_\_\_ per hedging  
\$ \_\_\_\_\_ per weeding
18. Oceanside Parking Lot (A1A & East Las Olas) Parking lot, hedge, flower bed. Approx. 31,612 sq. ft., 8,182 hedge ft., flower beds 1,637 ft.  
\$ \_\_\_\_\_ per mowing  
\$ \_\_\_\_\_ per hedging  
\$ \_\_\_\_\_ per weeding
19. D.C. Alexander Park (between A1A & Seabreeze, SE 5 St) Approx. 39,510 sq. ft., 5,251 hedge ft., flower beds 1,760 ft. (hedging & weeding only)  
\$ \_\_\_\_\_ per hedging  
\$ \_\_\_\_\_ per weeding

Total mowings for Group A5 \$ \_\_\_\_\_ X 36 annually = \$ \_\_\_\_\_

Total hedgings for Group A5 \$ \_\_\_\_\_ X 12 annually = \$ \_\_\_\_\_

Total weedings for Group A5 \$ \_\_\_\_\_ X 12 annually = \$ \_\_\_\_\_

GRAND TOTAL FOR GROUP A5: \$ \_\_\_\_\_ annually

BIDDER NAME \_\_\_\_\_

Bidder agrees to supply the products or services at the rates bid below in accordance with the terms, conditions, and specifications contained in this ITB.

**GROUP A6 – FIRE STATIONS**

No. 3 - 2801 SW 4 Ave., Approx. 18,807 sq. ft \$\_\_\_\_\_ per mowing

No. 8 - 1022 W. Las Olas Blvd., Approx. 22,021 sq. ft., 91 hedge ft.,  
and 304 ft flower beds \$\_\_\_\_\_ per mowing  
\$\_\_\_\_\_ per hedging  
\$\_\_\_\_\_ per weeding

No. 13 - 2871 E. Sunrise, Approx. 7,295 sq. ft \$\_\_\_\_\_ per mowing

No. 35 -1841 E. Commercial Blvd., Approx. 5,395 sq. ft., 40 hedge sq. ft \$\_\_\_\_\_ per mowing  
\$\_\_\_\_\_ per hedging

No. 46 - 1121 NW 9 Ave., Approx. 19,945 sq. ft., 295 hedge sq. ft \$\_\_\_\_\_ per mowing  
\$\_\_\_\_\_ per hedging

No. 47- 1000 SW 27<sup>th</sup> Ave., Approx. 13,889 sq. ft., 108 hedge sq. ft \$\_\_\_\_\_ per mowing  
\$\_\_\_\_\_ per hedging

No. 49 - 1015 Seabreeze, Approx. 7,764 sq. ft., 3 hedge ft \$\_\_\_\_\_ per mowing  
\$\_\_\_\_\_ per hedging

No. 53 - 5555 NW 23 Ave., Approx. 13,000 sq. ft., 153 ft hedge \$\_\_\_\_\_ per mowing

No. 54 - 3200 NE 32 St (Oakland Pk) Approx. 3,952 sq. ft \$\_\_\_\_\_ per mowing

No. 88 - 6300 NW 21 Ave., Approx. 38,652 sq. ft \$\_\_\_\_\_ per mowing

Total mowings for Group A6 \$\_\_\_\_\_ X 36 annually = \$\_\_\_\_\_

Total hedgings for Group A6 \$\_\_\_\_\_ X 12 annually = \$\_\_\_\_\_

Total weedings for Group A6 \$\_\_\_\_\_ X 12 annually = \$\_\_\_\_\_

GRAND TOTAL FOR GROUP A6: \$\_\_\_\_\_ annually

BIDDER NAME \_\_\_\_\_

Bidder agrees to supply the products or services at the rates bid below in accordance with the terms, conditions, and specifications contained in this ITB.

**GROUP A7 – UTILITY STATIONS**

- |  |   |
|--|---|
| 1. Central Maintenance Shop - 4250 NW 10 Ave., Approx. 4,561 sq. ft,<br>84 hedge ft  | \$ _____ per mowing<br>\$ _____ per hedging |
| 2. Fiveash Water Plant - 4321 NW 9 Ave., Approx. 276,158 sq. ft.,<br>1,262 hedge ft<br>(Flowerbed directly in front of Fiveash building is not included) | \$ _____ per mowing<br>\$ _____ per hedging |
| 3. Trash Transfer Plant - 2100 NW 6 St, Approx. 73,200 sq. ft.,<br>66 hedge ft   | \$ _____ per mowing<br>\$ _____ per hedging |
| 4. G.T. Lohmeyer -1765 SE 18 St, Approx. 54,411 sq. ft, 18 ft<br>18 ft flower beds   | \$ _____ per mowing<br>\$ _____ per weeding |
| 5. Coral Ridge Plant - NE 25 Ave & NE 40 St Approx. 381,885 sq. ft.<br>(Behind Coral Ridge Country Club)   | \$ _____ per mowing                         |

Total mowings for Group A7 \$ \_\_\_\_\_ X 36 annually = \$ \_\_\_\_\_

Total hedgings for Group A7 \$ \_\_\_\_\_ X 12 annually = \$ \_\_\_\_\_

Total weedings for Group A7 \$ \_\_\_\_\_ X 12 annually = \$ \_\_\_\_\_

GRAND TOTAL FOR GROUP A7: \$ \_\_\_\_\_ annually

# BIDDER PROPOSAL PAGE

**ITB #702-8222**

BIDDER NAME \_\_\_\_\_

Bidder agrees to supply the products or services at the rates bid below in accordance with the terms, conditions, and specifications contained in this ITB.

**GROUP A8 - MISCELLEANOUS MAINTENANCE & MOWING**

1. Vista Park & Parking Lot – 2800 N. Atlantic - (Between Center Ave & No. Atlantic, Off NE 27<sup>th</sup> St & No. Ocean Blvd.) Approx. 35,307 sq. ft      \$ \_\_\_\_\_ per mowing
2. Willingham Park – NE 21 St & No. Ocean Dr. Approx. 29,426 sq. ft      \$ \_\_\_\_\_ per mowing
3. Lincoln School, 600 NW 19 Ave, Approx. 120,781 sq. ft.,  
180 hedge ft      \$ \_\_\_\_\_ per mowing  
\$ \_\_\_\_\_ per hedging
4. International Swimming Hall of Fame, 500 Seabreeze Blvd,  
Approx. 31,959 sq. ft., 16,147 hedge ft., 6,482 ft flower beds  
(hedging & weeding only)      \$ \_\_\_\_\_ per hedging  
\$ \_\_\_\_\_ per weeding

Total mowings for Group A8 \$\_\_\_\_\_ X 36 annually = \$\_\_\_\_\_

Total hedgings for Group A8 \$\_\_\_\_\_ X 12 annually = \$\_\_\_\_\_

Total weedings for Group A8 \$\_\_\_\_\_ X 12 annually = \$\_\_\_\_\_

GRAND TOTAL FOR GROUP A8: \$\_\_\_\_\_ annually

BIDDER TO COMPLETE:

1. Do you have Workman's Compensation Insurance? Yes \_\_\_\_\_ No \_\_\_\_\_
2. Do you have proper City, etc., licenses/permits required to do work as required?  
Yes \_\_\_\_\_ No \_\_\_\_\_
3. Do you have the required Liability Insurances and will you furnish an original certificate with the City named as additionally insured prior to the commencement of any contract work?  
Yes \_\_\_\_\_ No \_\_\_\_\_
4. Please indicate the length of time that your company has been providing this type of service:  
Years \_\_\_\_\_
5. Please attach a general listing of currently owned and operated equipment that would be utilized in fulfilling the requirements of this contract.
6. Please indicate the number of workers employed by your company that are available to perform the requirements of this contract:  
Workers \_\_\_\_\_ AND Supervisors \_\_\_\_\_
7. Have you or an authorized member of your company inspected the areas under consideration for award of contract prior to submitting this bid proposal?  
Yes \_\_\_\_\_ No \_\_\_\_\_

8. References:

List at least three (3) references that you have performed like services for:

(1) Company Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Telephone No: \_\_\_\_\_

(2) Company Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Telephone No: \_\_\_\_\_

(3) Company Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Telephone No: \_\_\_\_\_

prklots